Purchase Order Receipt Listing

Wednesday, April 30, 2014 7:59:05 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO22748 Receipt Dates from 4/29/2014 to 4/29/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

170.0000 0.0000 0.0000 \$984.20	uantity: O U/M): uantity: uantity: t Value:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Total								
	0	0.0000	\$984.20		DESJ02	1,630.0000 DESJ02	sf	GE PLASTICS LEXAN SHEET m129014		No O	CAD
\$984.20	0	0.0000	\$5.79	170.0000	4/29/2014	tics Canada Inc. 3/17/2014 4/29/2014	SABIC Innovative Plastics Canada Inc. 3-F6006- sf	VC-GEP001 SABIC Inn MLEXS.093-F6006- sf 07		ndor Nam 4	VendorID\Vendor Name PO22748 4
Book Amt	MRB Reject Qty	Rejected Qty/ MRB Reject Rejected Qty MRB Reject (PO U/M) Qty	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	Project ID Reference/ Description/ Cert Std	Project ID	Line Nbr/ Insp Req	Purchase Order ID/ Curr Type

100

VENDOR / PO #: SABIC INNOVATIVE PLASTICS / OTW-100592

GY5B133 SD/PL FR NM PC SH 0.093 52X96 GY LEXAN F6006 12768101

Rec# / DATE: 1006 / 16-APR-14

LOCATOR:





CEKLIŁICYLE OŁ COWILIANCE

SAG TS C3-P1

20LD TO: Dart Aerospace.

DATE: May 2, 2014 to Dart Shipped April 16^{th} 2014 to Dart

YOUR PURCHASE ORDER: 22748

SABIC INVOICE NO: 89570

SABIC SALES ORDER NO: 99003660

SYBIC FOLYMERSHAPES LINE ITEM # 04

QUANTITY: Eight (8) Sheets

DESCRIPTIOU: Lexan F60006 GY 5B133 .093" x 52" x 96"

PART NUMBER: 12768101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

noxiA sbaW

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

			FOR BY CENCIFF		
30 x cs	SHEET SIZE RECEIVED:		STOCK		- QUANTITY REJECTED:
252,05	SHEET SIZE ORDERED:			Fron	QUANTITY INSPECTED:
SCho	THICKNESS RECEIVED:		* 01 CD4 2007	F2 00P	QUANTITY RECEIVED:
(12000	THICKNESS ORDERED:		6 5 5 7 2 5 25 7 10 4	SOL	MATERIAL CERT REC'D:
000					
			HOCI	s mou	=: 3TAQ
8hLec	PO / BATCH NO.:	10-0	7007-1-5	UTEX OC	MATERIAL: Y

	(A)	Х	DOES THIS REQUIRE AN TROOSION REPORT
6- MSPECTALL DIMS AS PER DRAWING REQUIRMENTS	(1)	Т	DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF
SO PRATE DARK FRAME ONLESS START STROUGHES TO PLOPEIM	N	(V)	CORRECT M# ON THE MATERIAL
Value Hydront by backs mountained	N	(3)	CORRECT MATERIAL IDENTFICATION
270CBbh / 10189 LCI	N	X	CORRECT REF # TO LINK CERT
2- DEIMO BUBLINO BENEZIONES EL KLOS A SEA HYBUNIZO CE	N	R	CORRECT MATERIAL
THE SYSTEM PRODUCE AND THE PARTY HAS INDUCTED FUSING AND THE TANK THE PARTY.	(N)	人	PHOTO REQUIRED
1* ABMIN TO BYST 6 ROD REPORTANTS	N	(A)	CORRECT THICKNESS
	N	A	CORRECT MATERIAL
NO FREE TICKES FOR MENDOTHE SKIDTLISE &	N	(N)	CORRECT GRAIN DIRECTION
5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	N	Á	СОККОСІОИ
	N	(N)	CORRECT FINISH
	(N)	Y	SURFACE DAMAGE
COMMENTS	1	// /(C)/ NC	DESCRIPTION

3+ 11 - 5- 11	THE RESERVE TO STATE STATE OF THE PARTY OF T	The total or the ST and			TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS \ DUROMETER READING
15 45	a ana	A AUG	НКВ	НВС	TART DRAWINGS
A CONTRACTOR OF THE PARTY OF TH	n karmenen k	0.00711(7)11/4/1		RD RESULT	TAM SOFTE PIECE OF MECO

testers located in the Quality Office

711/0	:TIAU
IF ANY QUESTIC STAG EASE SEE OC CORRDINATO > /> // COINCE.	71.70
SI SIGNED OLE BA:	INSPECTED BY:
SAQ.	
ENCINEERING SIGNOFF (if redu	QC 18 INSPECTION

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ONLZLYNDING DO KEDKINL

Purchase Order ID PO22748

Purchase Order Date 1/23/2014 Porrint Date 4/17/2014

Part Aerospace Ltd. 1270 Aberdeen Street Tel: 613 632 9577 Tel: 613 632 1053



Page Number 1 of 2

00.880,1\$	Line Total:				or	ans 8		
	50/4/4/			2/27/2 10 1dgi		8 EEEE. 6291="86x	Material:Lexa	
00.880,1\$	71096/Ai (32	,	/2014	/LI/E	RHEEL GE BFVSLICS FEXVN		WLEXS.093-	†
09.524,8\$	Line Total:							
			†I0	SS TV 9\13\5	TRIVAR 1000 VIRGIN MATERL SOLDUR/QUADRANT PLASTIC	NBEB: BOLA HI NHWM BLYCK	MATERIAL: MANUFACT	
09.624,8\$	00.00. ìs	Þ	%5017 7017	/EI/9	UHMW 1" Black - 48"x120" Tivat Mfg.#52480104		MUHMWB10	ε
							Line Comme Delivery Con	
Extended Price	A	Reg Qt	Date/ xable		Description/ Mfg ID		Item ID Vendor Part	Line Nbr
						bnuorg TST		M qid2 oA qid2
	Net 30 CAD FCA – (Free Carrier)		Тегтs Сиггепсу FOB				Contact Phone	T qidS
	10127-2607		Customer P Customer T			200 242 4291 200 242 4591	ъропе.	
CE ONTA	Chantal Lavoie		Виуег				t Name	Contac
	VD	V CVN IK KeV						
	KE	ON EEN PREI				I KIB 2We	O OLD INI TAWA, ON TAWA, ON	NN 158
	DART AEROSPACE LTD	: oT	did2		3Eb001	WEKSHAPES	From:	

PO Instructions:

ONLZLVNDING bO BEDBINL

Purchase Order ID PO22748

Purchase Order Date 1/23/2014 Print Date 4/17/2014

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Hawkesbury, ON K6A 1K7



Page Number 2 of 2

Extended Ship Acet Ship Method TST ground LOB FCA - (Free Carrier) Ship To Phone Currency CVD Ship To Contact Terms Net 30 Vendor Fax Customer Tax# 1624 247 819 10127-2607 Vendor Phone 2721 752 008 Customer POID Contact Name Buyer Chantal Lavoie A CYNYD IKL K6A NO CA**SBURY**, OTTAWA, ON KIB 5M6 HYMKE EIT TINU EEN 1590 OLD INNES ROAD **YBEKD SABIC POLYMERSHAPPES** 1270 Order From: AC-GEP001 Ship To: DART AEROSPACE LTD

Laxable

Red Date/

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an Procurement Quality Clauses are an

09.142,6\$

Price

integral part of our AS9100

:latoT OA gaibnatetuO

20

Red Oty

Change Date: 4/17/2014

PO Instructions:

DELIVERY TBA

Vendor Part Number Line Comments Delivery Comments

Item ID

al gim

Description/

Npr

Line

Change Nbr: